

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 22-12342-PMM**

Jared R. Facciola  
 Melodie R. Facciola  
 652 Old State Road  
 Oley PA 19547-8853

Petition Filed Date: 09/06/2022  
 341 Hearing Date: 10/18/2022  
 Confirmation Date: 02/02/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/07/2023	\$450.00		09/07/2023	\$450.00		10/10/2023	\$450.00	
11/06/2023	\$450.00		12/07/2023	\$450.00		01/09/2024	\$450.00	
02/06/2024	\$450.00		03/07/2024	\$450.00		04/08/2024	\$450.00	
05/07/2024	\$450.00		06/07/2024	\$450.00		07/09/2024	\$450.00	
<b>Total Receipts for the Period: \$5,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,350.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	KEVIN K KERCHER ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	ONE MAIN FINANCIAL GROUP LLC »» 001	Unsecured Creditors	\$8,942.19	\$0.00	\$8,942.19
2	DISCOVER BANK »» 002	Unsecured Creditors	\$3,009.64	\$0.00	\$3,009.64
3	WELLS FARGO DEALER SERVICES »» 003	Secured Creditors	\$29.82	\$0.00	\$29.82
4	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$19,738.84	\$7,396.00	\$12,342.84
5	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$23,770.78	\$0.00	\$23,770.78
6	CAPITAL ONE AUTO FINANCE »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$5,150.97	\$0.00	\$5,150.97
8	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$1,484.67	\$0.00	\$1,484.67
9	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$2,875.72	\$0.00	\$2,875.72
10	FREEDOM MORTGAGE CORPORATION »» 009	Mortgage Arrears	\$2,231.98	\$0.00	\$2,231.98
11	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$1,534.12	\$0.00	\$1,534.12
12	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$1,632.48	\$0.00	\$1,632.48
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$143.68	\$0.00	\$143.68
14	TOYOTA MOTOR CREDIT CORP »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00

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15	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$6,559.88	\$0.00	\$6,559.88
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$10,350.00	Current Monthly Payment:	\$450.00
Paid to Claims:	\$9,396.00	Arrearages:	\$0.00
Paid to Trustee:	\$954.00	Total Plan Base:	\$27,000.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).